UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: OMAR AHMAD	Case No. 15-15305
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 03/10/2016.
 - 6) Number of months from filing to last payment: 6.
 - 7) Number of months case was pending: 11.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,400.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,400.00

\$1,979.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,892.54
Court Costs \$0.00
Trustee Expenses & Compensation \$87.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$215.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACS	Unsecured	175.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	12,953.00	13,198.15	253.20	253.20	167.06
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	0.00	0.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,242.00	1,241.96	1,241.96	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,000.00	864.00	864.00	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	82.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	729.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	755.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	337.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,572.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	293.00	NA	NA	0.00	0.00
TSI 980	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	285.00	NA	NA	0.00	0.00
TSI 980	Unsecured	283.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	337.00	4,700.00	4,700.00	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF TINLEY PARK	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF WORTH	Unsecured	337.00	807.50	807.50	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$253.20	\$253.20	\$167.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$253.20	\$253.20	\$167.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,613.46	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,979.74 \$420.26	
TOTAL DISBURSEMENTS :		<u>\$2,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.